



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 15/08/2023

Sale Invoice No : TCSAS-0823-32

Purchase Transaction Id : 6601

### Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Nestle Mineral Water 500ml	Pcs	100	545.60	54,560.00	0.00	54560	Open Market
2	Other General Product (Exempt)	Pcs	1	4,800.00	4,800.00	0.00	4800	Open Market

	Total		101		59,360.00	0	59360	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Asif Hussain

Approved By : Maha Waris Khan